

**Fill in this information to identify the case:**Debtor 1 MARY ELIZABETH CAMERONDebtor 2  
(Spouse, if filing) \_\_\_\_\_United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-10684JCM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

**Name of creditor:** M & T BANK **Court claim no. (if known):** 6

**Last 4 digits** of any number you use to identify the debtor's account 5 5 4 5

**Property Address:** 350 W NORTH ST  
MERCER PA 16137

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>10,108.70</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>10,108.70</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>10,108.70</u>


**Part 3: Postpetition Mortgage Payment***Check one*

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,004.93

The next postpetition payment is due on

9 / 1 / 2024  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 MARY ELIZABETH CAMERON  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 08/29/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **MARY ELIZABETH CAMERON**  
Name

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### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
05/25/2021	1197943	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	77.91
06/25/2021	1201126	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	219.82
07/26/2021	1204327	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	293.52
08/26/2021	1207450	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	293.52
09/24/2021	1210568	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	293.52
10/25/2021	1213646	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	931.36
11/22/2021	1216682	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	315.22
12/23/2021	1219749	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	315.22
01/26/2022	1222818	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	315.22
02/23/2022	1225703	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	315.22
03/25/2022	1228656	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	516.30
04/26/2022	1231702	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,267.41
05/25/2022	1234743	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	516.30
06/27/2022	1237764	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	516.30
07/26/2022	1240709	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	516.30
08/24/2022	1243602	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	516.30
09/27/2022	1246467	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,353.30
10/25/2022	1249297	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	653.60
11/23/2022	1252071	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	607.25
12/22/2022	1254839	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	275.11
				<u>10,108.70</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

10/24/2019	1136529	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,792.06
11/25/2019	1139999	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,362.10
12/23/2019	1143381	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	921.69
01/28/2020	1146837	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	466.04
03/23/2020	1153845	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	990.70
04/27/2020	1157305	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,468.91
05/26/2020	1160643	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	954.53
06/26/2020	1163781	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	955.56
07/29/2020	1166901	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	956.30
08/25/2020	1169979	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	956.81
09/28/2020	1173063	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,435.75
10/26/2020	1176152	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	972.06
11/24/2020	1179229	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	972.28
12/21/2020	1182182	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	986.27
01/25/2021	1185146	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,019.15
02/22/2021	1188271	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,086.45
03/26/2021	1191550	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,129.32
04/26/2021	1194810	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,732.43
05/25/2021	1197943	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,103.51
06/25/2021	1201126	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	972.72
07/26/2021	1204327	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	972.72
08/26/2021	1207450	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	972.72
09/24/2021	1210568	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	972.72
10/25/2021	1213646	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	972.72
11/22/2021	1216682	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	925.56
12/23/2021	1219749	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	925.56
01/26/2022	1222818	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	925.56
02/23/2022	1225703	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	925.56
03/25/2022	1228656	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	925.56
04/26/2022	1231702	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	925.56
05/25/2022	1234743	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	925.56
06/27/2022	1237764	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	925.56
07/26/2022	1240709	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	925.56
08/24/2022	1243602	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	925.56
09/27/2022	1246467	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	925.56
10/25/2022	1249297	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	925.56
11/23/2022	1252071	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	971.91
12/22/2022	1254839	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	971.91
01/26/2023	1257574	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	971.91
02/23/2023	1260197	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	971.91

Debtor 1 **MARY ELIZABETH CAMERON**  
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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
03/28/2023	1262960	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	971.91
04/25/2023	1265783	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	971.91
05/25/2023	1268634	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	971.91
06/26/2023	1271531	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	971.91
07/25/2023	1274303	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	971.91
08/25/2023	1277072	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	971.91
09/26/2023	1279825	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	971.91
10/25/2023	1282538	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	971.91
11/27/2023	1285219	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,004.93
12/21/2023	1287812	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,004.93
01/26/2024	1290487	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,004.93
02/26/2024	1293158	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,004.93
03/26/2024	1295799	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,004.93
04/25/2024	1298453	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,004.93
05/29/2024	1301159	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,004.93
06/25/2024	1303700	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,004.93
07/25/2024	1306289	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,004.93
				<u>57,939.53</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MARY ELIZABETH CAMERON  
350 W. NORTH ST.  
MERCER, PA 16137

GLENN R BARTIFAY ESQ\*\*  
2009 MACKENZIE WAY STE 100  
CRANBERRY TWP, PA 16066

M & T BANK  
ATTN PAYMENT PROCESSING  
POB 1288  
BUFFALO, NY 14240-1288

M & T BANK  
PO BOX 840  
BUFFALO, NY 14240

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

8/29/24

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee